

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1287

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4082773-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4082773
Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fringe - Net	9p-10p								
		Political Issue									
				10/29/12 to 11/04/12	1x	----F--					
	WFXT			F	11/02/12	:30	9:43 PM	USPRTV28ACH	\$6,500.00		1
2	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
				10/29/12 to 11/04/12	1x	-----S					
	WFXT	Fox 25 AM News 9a		W	10/31/12	:30	9:28 AM	USPRTV28ACH	\$1,000.00	MG for 70.1,2.1	2
	WFXT	Fox 25 AM News 9a		F	11/02/12	:30	9:59 AM	USPRTV28ACH	\$1,000.00	MG for 70.1,2.1	3
	WFXT			Su	11/04/12	:00			\$1,000.00	See MG 2.2,2.3	1
3	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12	1x	--W----					
	WFXT			W	10/31/12	:30	5:22 AM	USPRTV28ACH	\$900.00		1
4	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12	1x	---T---					
	WFXT			Th	11/01/12	:30	5:27 AM	USPRTV28ACH	\$900.00		1
5	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12	1x	----F--					
	WFXT			F	11/02/12	:30	5:29 AM	USPRTV28ACH	\$900.00		1
6	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				11/05/12 to 11/11/12	1x	M-----					
	WFXT			M	11/05/12	:30	5:12 AM	USPRTV29ACH	\$900.00		1
7	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12	1x	--W----					

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Product	American Crossroads
Estimate Number	1287

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
	WFXT			W	10/31/12	:30	5:56 AM	USPRTV29ACH	\$900.00		1
8	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12		1x	---T---				
	WFXT			Th	11/01/12	:30	5:39 AM	USPRTV29ACH	\$900.00		1
9	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				10/29/12 to 11/04/12		1x	----F--				
	WFXT			F	11/02/12	:30	5:55 AM	USPRTV28ACH	\$900.00		1
10	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				11/05/12 to 11/11/12		1x	M-----				
	WFXT			M	11/05/12	:30	5:55 AM	USPRTV28ACH	\$900.00		1
11	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
				10/29/12 to 11/04/12		1x	--W----				
	WFXT			W	10/31/12	:30	6:28 AM	USPRTV28ACH	\$1,600.00		1
12	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
				10/29/12 to 11/04/12		1x	---T---				
	WFXT			Th	11/01/12	:30	6:27 AM	USPRTV28ACH	\$1,600.00		1
13	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
				10/29/12 to 11/04/12		1x	----F--				
	WFXT			F	11/02/12	:30	6:22 AM	USPRTV29ACH	\$1,600.00		1
14	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1287

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4082773-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4082773
Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	6:11 AM	USPRTV28ACH	\$1,600.00		1
15	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	6:54 AM	USPRTV28ACH	\$1,600.00		1
16	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	6:41 AM	USPRTV28ACH	\$1,600.00		1
17	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	6:41 AM	USPRTV28ACH	\$1,600.00		1
18	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	6:56 AM	USPRTV28ACH	\$1,600.00		1
19	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	7:26 AM	USPRTV28ACH	\$1,600.00		1
20	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	7:26 AM	USPRTV28ACH	\$1,600.00		1
21	WFXT	Fox 25 AM News 7a	7a-9a								

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Product	American Crossroads
Estimate Number	1287

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Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082773
Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	7:27 AM	USPRTV28ACH	\$1,600.00		1
22	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	7:13 AM	USPRTV28ACH	\$1,600.00		1
23	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	7:56 AM	USPRTV28ACH	\$1,600.00		1
24	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	7:45 AM	USPRTV28ACH	\$1,600.00		1
25	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	7:54 AM	USPRTV28ACH	\$1,600.00		1
26	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	7:52 AM	USPRTV29ACH	\$1,600.00		1
27	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	8:26 AM	USPRTV29ACH	\$1,600.00		1
28	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									

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Product	American Crossroads
Estimate Number	1287

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

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Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	8:13 AM	USPRTV29ACH	\$1,600.00		1
29	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	8:27 AM	USPRTV28ACH	\$1,600.00		1
30	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	8:10 AM	USPRTV28ACH	\$1,600.00		1
31	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	8:55 AM	USPRTV28ACH	\$1,600.00		1
32	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	8:39 AM	USPRTV28ACH	\$1,600.00		1
33	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	8:42 AM	USPRTV29ACH	\$1,600.00		1
34	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	8:39 AM	USPRTV28ACH	\$1,600.00		1
35	WFXT	Fox 25 AM News 9a	9a-10a								

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INVOICE

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Product	American Crossroads
Estimate Number	1287

Invoice #	4082773-1
Invoice Date	11/11/12
Invoice Month	November 2012
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Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082773
Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	9:13 AM	USPRTV28ACH	\$900.00		1
36	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	9:27 AM	USPRTV28ACH	\$900.00		1
37	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	9:12 AM	USPRTV28ACH	\$900.00		1
38	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	9:12 AM	USPRTV28ACH	\$900.00		1
39	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	9:59 AM	USPRTV28ACH	\$900.00		1
40	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	9:42 AM	USPRTV28ACH	\$900.00		1
41	WFXT	M-F 11a-12p	11a-12p								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	11:20 AM	USPRTV28ACH	\$400.00		1
42	WFXT	M-F 11a-12p	11a-12p								
		Political Issue									

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Estimate Number	1287

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Account Executive	Walt Lopko
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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WFXT	M-F 11a-12p	11a-12p								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	11:40 AM	USPRTV28ACH	\$400.00		1
43	WFXT	M-F 11a-12p	11a-12p								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	11:58 AM	USPRTV29ACH	\$400.00		1
44	WFXT	M-F 11a-12p	11a-12p								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	11:11 AM	USPRTV28ACH	\$400.00		1
45	WFXT	M-F 10a-11a	10a-11a								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	10:25 AM	USPRTV29ACH	\$350.00		1
46	WFXT	M-F 10a-11a	10a-11a								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	10:12 AM	USPRTV28ACH	\$350.00		1
47	WFXT	M-F 5p-6p	5p-6p								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	5:21 PM	USPRTV28ACH	\$500.00		1
48	WFXT	M-F 5p-6p	5p-6p								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	5:17 PM	USPRTV28ACH	\$500.00		1
49	WFXT	M-F 5p-6p	5p-6p								

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Estimate Number	1287	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4082773
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	5:28 PM	USPRTV28ACH	\$500.00		1
50	WFXT	M-F 5p-6p	5p-6p								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	5:56 PM	USPRTV28ACH	\$500.00		1
51	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	6:28 PM	USPRTV28ACH	\$800.00		1
52	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:00			\$800.00	See MG 52.2	1
	WFXT	Fox 25 Su 630p News	Su 630p-7p	Su	11/04/12	:30	6:59 PM	USPRTV28ACH	\$800.00	MG for 52.1 11/01	2
53	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	6:25 PM	USPRTV28ACH	\$800.00		1
54	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	6:13 PM	USPRTV28ACH	\$800.00		1
55	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	6:54 PM	USPRTV28ACH	\$800.00		1
56	WFXT	Fox 25 News at 630p	630p-7p								

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	4082773-1
Product	American Crossroads	Invoice Date	11/11/12
Estimate Number	1287	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4082773
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	6:57 PM	USPRTV29ACH	\$800.00		1
57	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	6:53 PM	USPRTV28ACH	\$800.00		1
58	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	6:43 PM	USPRTV28ACH	\$800.00		1
59	WFXT	M-F 730p-8p	730p-8p								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	7:45 PM	USPRTV29ACH	\$750.00		1
60	WFXT	M-F 730p-8p	730p-8p								
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	7:51 PM	USPRTV28ACH	\$750.00		1
61	WFXT	M-F 730p-8p	730p-8p								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:00			\$750.00	See MG 61.2	1
	WFXT			M	11/05/12	:30	7:52 PM	USPRTV29ACH	\$750.00	MG for 61.1 11/02	2
62	WFXT	M-F 730p-8p	730p-8p								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	7:44 PM	USPRTV28ACH	\$750.00		1
63	WFXT	M-Su 10p-11p News	10p-11p								

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WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1287

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4082773-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4082773
Alt Order #	Political Issue
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	10:38 PM	USPRTV28ACH	\$3,200.00		1
64	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:30	10:43 PM	USPRTV28ACH	\$3,200.00		1
65	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	10:00 PM	USPRTV29ACH	\$3,200.00		1
66	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/29/12 to 11/04/12	1x	-----S-				
	WFXT			Sa	11/03/12	:30	11:39 PM	USPRTV28ACH	\$3,200.00		1
67	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/29/12 to 11/04/12	1x	-----S				
	WFXT			Su	11/04/12	:30	10:44 PM	USPRTV28ACH	\$3,200.00		1
68	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	10:22 PM	USPRTV28ACH	\$3,200.00		1
69	WFXT	X Factor - Net	8p-10p								
		Political Issue			10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	9:46 PM	USPRTV28ACH	\$18,000.00		1
70	WFXT	Fox News Sunday	9a-10a								
		Political Issue									

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Fox Television Stations
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Billing: (781) 467-1423

myfoxboston.com

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INVOICE

Advertiser	American Crossroads	Invoice #	4082773-1
Product	American Crossroads	Invoice Date	11/11/12
Estimate Number	1287	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4082773
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S				
	WFXT			Su	11/04/12	:00			\$1,000.00	See MG 2.2,2.3	1
71	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S				
	WFXT			Su	11/04/12	:30	2:45 PM	USPRTV29ACH	\$20,000.00		1
72	WFXT	Fox 25 Su 630p News	Su 630p-7p								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S				
	WFXT			Su	11/04/12	:00			\$550.00	See MG 72.2	1
	WFXT	M-F AM News Rotator	4a-10a	Tu	11/06/12	:30	4:22 AM	USPRTV28ACH	\$550.00	MG for 72.1 11/04	2
73	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/29/12 to 11/04/12	1x	--W----				
	WFXT			W	10/31/12	:30	11:36 PM	USPRTV28ACH	\$1,800.00		1
74	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/29/12 to 11/04/12	1x	---T---				
	WFXT			Th	11/01/12	:00			\$1,800.00	See MG 74.2,74.3	1
	WFXT			Th	11/01/12	:00			\$900.00	Credited	3
	WFXT			F	11/02/12	:30	11:10 PM	USPRTV28ACH	\$1,800.00	MG for 74.1 11/01	2
75	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	11:21 PM	USPRTV28ACH	\$1,800.00		1
76	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									

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INVOICE

Advertiser	American Crossroads	Invoice #	4082773-1
Product	American Crossroads	Invoice Date	11/11/12
Estimate Number	1287	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4082773
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/29/12 to 11/04/12	1x						
	WFXT			Su	11/04/12	:30	11:28 PM	USPRTV28ACH	\$1,800.00		1
77	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				11/05/12 to 11/11/12	1x	M-----					
	WFXT			M	11/05/12	:30	11:21 PM	USPRTV28ACH	\$1,800.00		1
78	WFXT	TMZ	1130p-12a								
		Political Issue									
				10/29/12 to 11/04/12	1x	---TF--					
	WFXT			F	11/02/12	:30	11:55 PM	USPRTV28ACH	\$750.00		1
79	WFXT	Dr. Oz	5p-6p								
		Political Issue									
				11/05/12 to 11/11/12	1x	M-----					
	WFXT			M	11/05/12	:30	5:17 PM	USPRTV29ACH	\$500.00		1

Aired Spots**79**

<u>Gross Total</u>	\$141,200.00	
<u>Agency Commission</u>	\$21,180.00	
<u>Net Amount Due</u>	\$120,020.00	<u>Payment Terms 30 Days</u>

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